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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Lewis County**

**RECORD # 1496**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$4,179.56
	11/20/2004	\$4,188.19
	2/20/2005	\$5,339.18
	5/20/2005	\$3,976.29
Total for Alcoholic Beverage Tax		<b>\$17,683.22</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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### County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$761.99
8/20/2004	\$761.99
9/20/2004	\$761.99
10/20/2004	\$761.99
11/20/2004	\$761.99
12/20/2004	\$761.99
1/20/2005	\$761.99
2/20/2005	\$761.99
3/20/2005	\$761.99
4/20/2005	\$762.00
5/20/2005	\$761.99
6/20/2005	\$761.99
Total for County Road Revenue	<b>\$9,143.89</b>

### Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$15,618.90
Total for Excise Tax	<b>\$15,618.90</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$23,552.38
7/20/2004	\$12,689.84
7/20/2004	\$78,489.84
8/20/2004	\$23,120.02
8/20/2004	\$81,678.48
8/20/2004	\$12,456.88
9/20/2004	\$23,968.38
9/20/2004	\$81,179.82
9/20/2004	\$12,913.97
10/20/2004	\$83,117.58
10/20/2004	\$24,145.30
10/20/2004	\$13,009.28
11/20/2004	\$12,364.47
11/20/2004	\$77,751.00
11/20/2004	\$22,948.52
12/20/2004	\$24,461.85
12/20/2004	\$83,716.89
12/20/2004	\$13,179.84
1/20/2005	\$22,578.65
1/20/2005	\$77,489.54
1/20/2005	\$12,165.20
2/20/2005	\$12,550.75
2/20/2005	\$23,294.26
2/20/2005	\$78,186.42
3/20/2005	\$23,406.70

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3/20/2005	\$79,915.45
3/20/2005	\$12,611.33
4/20/2005	\$18,073.53
4/20/2005	\$9,737.88
4/20/2005	\$61,011.22
5/20/2005	\$12,764.99
5/20/2005	\$84,194.65
5/20/2005	\$23,691.87
6/20/2005	\$12,930.23
6/20/2005	\$79,617.33
6/20/2005	\$23,998.55

Total for Gasoline & Motor Fuel Tax

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**\$1,372,962.89**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$702.99
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Total for Income Tax

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**\$702.99**

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## State Shared Revenues (2005 FYE)

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**RECORD # 1496**

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$140,495.62
	8/20/2004	\$134,068.17
	9/20/2004	\$137,863.71
	10/20/2004	\$135,634.15
	11/20/2004	\$131,274.80
	12/20/2004	\$124,888.95
	1/20/2005	\$126,779.09
	2/20/2005	\$148,602.69
	3/20/2005	\$122,140.23
	4/20/2005	\$129,502.66
	5/20/2005	\$135,611.28
	6/20/2005	\$132,161.16
Total for Local Option Sales Tax		<b>\$1,599,022.51</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$222.34
8/4/2004	\$218.00
9/7/2004	\$280.97
10/6/2004	\$182.30
11/3/2004	\$317.10
12/3/2004	\$308.84
1/6/2005	\$271.85
2/3/2005	\$264.67
3/7/2005	\$188.38
4/7/2005	\$205.66
5/5/2005	\$369.73
6/7/2005	\$283.24
Total for Telecommunications Sales Tax - County	<b>\$3,113.08</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$51,756.84
1/20/2005	\$51,756.84
4/20/2005	\$51,756.84
6/20/2005	\$51,756.84
Total for TVA In Lieu of Tax	<b>\$207,027.36</b>